Item ID:

D206-642-211

Setup Start



Revision ID:

Start Date:

Skidtube LH Item Name:

05/01/2010

Start Qty: 1.00 Required Date: 18/01/2010 Req'd Qty: 1.00



Cust Item ID: Castomer:



Reference:

Approvals:

Date:

Start



SPC (Y/N):

Date:



Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours** Draw Number Plan Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

Draw Nbr

Revision Nbr

IIN-D206-642

M

Document Control

DOCUMENT CONTROL

Memo

0.00

0.00

Photocopy bluefile & type labels per PPP206-642-211 CHOOL

110

100

Packaging Packaging

Pick Kit

0.00

Memo

0.00

10-1-29

.120

Quality Control

Memo

OC4-100% Inspect kits for completeness

0.00

Dart Aeros	pace Ltd
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W/0:54906		WORK ORDER CHANGES	,				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/02/02	少 /00	missing Parl From Parts Lish > ADD mosing Part Angeocyte me malousage Quill From ADJUSTED PER WIO SUROY \$	(0.3.x				Sulala

Part No: D206-642-211 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B			Verification	Approval	Approval	
DATE	DATE STEP Description of Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector	
				,					

Work Order ID 54906

Page 2

January 5, 2010 9:15:51 AM

Item ID:

D206-642-211

Accept

Setup Start



Stop

Revision ID:

Skidtube LH Item Name:

Required Date: 18/01/2010

05/01/2010

Start Qty: 1.00 F=q'd Qty: 1.00



Date:

Cussitem ID: Cu就omer:

Reference:

Start Date:

Tooling:

Date:

Run

Start



Approvals:

Process Plan:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

130

Packaging

Operation Description

Packaging

Set Up/ **Run Hours**

0.00

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-211. Location: 82

140

QC21- Final Inspection - Work Order Release

0.00



QC Quality Control

Memo

0.00

10/02/09/AH MF 10-2-4

Dart Aerospace	•	L	td	
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W/O:			WC	ORK ORDER CHANG	ES				
DATE STEP		PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						<u></u>			
Part No: PAR #:			Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	
			Disposition	n:	_ QA: N/C (Closed:	. —	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC	Description of NC Corrective Ac		Veritie			on Approval Appro	
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Dat		tion C	Chief Eng	QC Inspector
								Ĺ	
									į

Picklist Print January 5, 2010 9:15.	:56 AM											Page
	6 5-642-211 Skidtube LH								tart Date: 0 Start Qty: 1		Required Date: Required Qty:	1.00
Component Item ID/ Item Name	Replacement	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Una or Mæsure	Qty on Hand	Remainin Qty To Pi		Date Issued	Status
AN3-41A		Purchased	No			120	Each	216.0000	{	10-9-7	Sf.	
Jon.					ation	Loc	<u>Qty</u>	Loc Code				
				Main Wain W	arehouse		216					
				(-	107242 108302 111163 112431		4 4 8 200			<u> </u>	_ _ _	
AN4-5A		Purchased	No			120	Each	155.0000	1.0000	/0-2	- 2 of	Pk

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	155	_	
100089	6	_	
106605	6	_	
108672	1	_	
109061	9	-	
110844	30		
111650	3	_	
112933	100	_	

w/o:52	1906	WORK ORDER CHANGES			,		
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
plala	100 #	PROM UPDATED ON WO SHROLL ST	10-3-3				Siolialin

Part No: DD06-642-211 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:	_
Resolution:	Disposition:	QA: N/C Closed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B			Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
		•				1			
	1 1		1			1	1		

Status

Picklist Print

January 5, 2010 9:15:56 AM

Work Order ID: 54906

D206-642-211

Parent Item Name: Skidtube LH

Comments:

Parent Item:

Component Item ID/	Replacement Affg/
item Name	Item ID Purch

AN4-6A

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Qty on Remaining Date Unit of Route Last Primary Measu Qty To Pick Issued Issued Hand Seq ID Item Location Location 1,567.000 12.0000 Each 120

Loc Code Loc Qty Warehouse Location Main Warehouse 1567 ST 167 112314 100 T12641 100 112720 300 112829 300 112933 600 113149 120

AN5-11A

Bolt

Purchased

Purchased

No

Bin

No

Each

163.0000 4.0000

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	163		
109061	1		
109545	1		
110363	6		
110985	1		
112243	4		
112314	100		-4-
11 3149	50		

W/O:

W/O: WORK ORDER CHANGES										
DATE	STEP		PROCE	DURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
•				·						
				A A A A A A A A A A A A A A A A A A A					<u>, , , , , , , , , , , , , , , , , , , </u>	
Part No	:	P	AR #:	Fault Category:	NC	R: Yes	No DQ	A :	_ Date: _	
	F	Resolution:		Disposition:	QA	: N/C (Closed:		Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B				
DATE	STEP	Section A			Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
				-				,
		•						

						,	-	
								ł
NOTE: D	ate & initial	all autica						<u> </u>

Work Order ID: 54906

Parent Item:

D206-642-211

Parent Item Name: Skidtube LH



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:								2	start Qty: 1.00		Required Qty. 1.	00
Component Item ID/	Replacement Item ID	Mfg:	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	and	Remaining Qty To Pick	Qty Issued	Date Issued	Status
						120	Each	174.0000	4.0000			
ANIS 7A		Purchased	No			120	Lacit	1 7.7.0000			/ /	



Purchased

No

Warehouse Location Loc Oty

Loc Code

Main Warehouse ST 157 110625 7 100

113149 113226

Main Warehouse

17 17 120 Each

50

81.0000 2.0000

Loc Code

AN6-44A

Warehouse Location

Main Warehouse



81 81

Loc Qty

W/O:			WORK ORDER CHANGES						
DATE	STEP	PRO	CEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				<u></u>					
Part No	:	PAR #:	Fault Category:	NCR:	: Yes	No DQA	۷:	_ Date: _	
	R	esolution:	Disposition:	QA: I	N/C C	closed:		Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector		
						;				
								:		
··										

Work Order ID: 54906

D206-642-211

Parent Item Name: Skidtube LH

Comments:

Parent Item:

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Purchased

Bin Primary 3 Item Location

No

Last Location

Route Seq ID

120

Unit of

Each

Measure

Oty on | Remaining Hand Sty To Pick

1,128.000 8.0000

Issued

Start Date: 05/01/2010

Start Qty: 1.00

Date Issued

M113064 10-22

Required Date: 18/01/2010

Required Qty: 1.00

Status

AN960JD10

Washer

NAS(14900363A

Loc Oty Loc Code Warehouse Location Main Warehouse ST 1128 105442 8 2 109059 23 109840 2 110139 202 110985 5 111279 48 111668 78 112314 22 112369 113149 738

	•									
W/O:			WO	RK ORDER CH	ANGES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					•		<u></u>			
Part No	:	PAR #:	Fault Categ	ory:	NC	R: Yes I	No DQA	\:	Date:	
			Disposition: QA: N/C Closed							
NCR:		,	WORK ORDE	R NON-CONFO	PRMANCE	(NCR)			
DATE	STEP	Description of NC	Corrective Action			<u> </u>	Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Descrip	otion	Sign & Date	Section C		Chief Eng	QC Inspector

113149

407

Dait Ac	Ospace	Liu							•
W/O:				WORK ORDER (CHANGES				
DATE	STEP		PR	OCEDURE CHANGE	В	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						į		i,	
Part No	:		PAR #:	Fault Category:	NCR: `	es No D	QA:	Date: _	
	R	esolution:	 	Disposition:	QA: N/	C Closed: _		Date: _	-

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	A	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
						:				
						,				
, ,								<u> </u>		

Work Order ID: 54906

Parent Item:

D206-642-211

Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Camponent Item ID/ Isan Name

Replacement Mfg/ Item ID

Purch

Purchased

Bin Primar Item Location

No

Location

Route Seq ID

120

Unit of Measure

Each

Oty on Hand

687.0000 4.0000

Remaining Pry Qty To Pick ssued

Date Issued

Status

AN960JD616

Comments:



Washer

Warehouse

Location Main Warehouse ST

112314

Loc Qty

Loc Code

Manufactured No

120

300 Each

687 3

384

2.0000

1.0000

D206-642-241

Replacement Skidtube

B54920 16-2-381

Warehouse Loc Qty Loc Code Location Main Warehouse FG 2 33211 33342

W/O:

		WOTH OTHER									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector				
						•					
Part No	:	PAR #: Fault Category: NCI	R: Yes	s No DQ	A:	Date: _					

WORK ORDER CHANGES

	Resolution:		Disposition:			sed:	Date:		
NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section	on B	Verification		Ammental	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
	ate & initial al	94.7							

Work Order ID: 54906

Parent Item:

Comments:

D206-642-211

Parent Item Name: Skidtube LH



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comported	Item	ID/
Comportant Item Name		

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location * acast ocation

Route Seq ID

Unit of Measure Hand

Each

Qty on

Loc Code

Remaining Qty To Pick Issued

Date Status Issued

D206-651-041

Manufactured

@ CHL7001

35.0000 1.0000

Location
Main Warehous
FG
37451
42767

Warehouse

42767 43839 46160

Loc Qty

417.0000 46.0000

D2652

Manufactured

120

Each

Bushing

			•
Warehouse	Loc Qty	Loc Code	
Location			
OFFSHORE			
FG	44		
31985	44		
Main Warehouse	•		
ST	111		
53741	111		
Main Warehouse			
ST40	262		
51531	262		16

STEP	PRO		RK ORDER CHANG	ES				
STEP	PRO	OCEDUDE OUAL					,	
		OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-		,						
	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:	
Reso	olution:	Disposition	:	QA: N/C	Closed:		Date: _	
		WORK ORDE	R NON-CONFORMA	NCE (NC	R)			***
STEP	Description of NC	Corrective Action Section E			Verifi	Verification	Approval	Approval
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect		Chief Eng	QC Inspector
								İ
	Res	Resolution: Description of NC	Resolution: Disposition WORK ORDE STEP Description of NC Initial	Resolution:	Resolution: Disposition: QA: N/C (WORK ORDER NON-CONFORMANCE (NC STEP Description of NC Section A Corrective Action Section B Initial Action Description Sign	Resolution:	Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Corrective Action Section B Verification Section C Sectio	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng

Work Order ID: 54906

Parent Item:

D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Oty: 1.00

Component	
Item Name	

Replacement Mfg/ Item ID

Purch

Manufactured

Manufactured

Primary. Bin Item Location

No

No

Last = Locatian

Route Seq ID

120

120

Unit of Qty on Measure Hand

Each

32.0000

Remaining Qty To Pick Issued

Date Issued

Status

D2655



Ring

Warehouse	Loc Qty	Loc Code

Location

Main Warehouse

ST

52848

21.0000

2.0000

D2665-1

Saddle, LH Fwd Aft Out 206

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		
ST	7	_
46097	7	-
Main Warehouse		
ST436	14	_
52306	8	_

W/O:		WORK ORDER CHANGES						
DATE	STEP	STEP PROCEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
idala	也 100	- Replace with D3413-1 B* 5158C at +1 From UPDATED ON WIO SUP. 04 HJ Epolodos	103.5 2h				Suela	

Part No:	PAR #: Fault Cate	egory: NCR: Yes No	DQA: Date:
Resolution:	Disposition	on: QA: N/C Close	ed: Date:

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)			
DATE STEP	TE STED Description of NC			Corrective Action Section B			Approval	Annessal
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector
				· · · · · · · · · · · · · · · · · · ·				
-								

Work Order ID: 54906

Parent Item:

D206-642-211

Parent Item Name: Skidtube LH

Component Item ID/

₩ Item ID

esteplacement Mfg/

Purch

Manufactured

Comments:

Item Name

· ·

Bin Primary

Item Location

No

Start Date: 05/01/2010

Required Date: 18/01/2010

Remaining

Qty To Pick

Required Qty: 1.00

Date *** Issue

Status

D2666-1

| 12501112 CALE CIAIN SIII&

••	120	Each	17.0
	•		

Unit of

Measure Hand

1 Koute

🖫 🕏 eq ID

Last

Location

0000 2.0000

Qty on

Issued

Saddle, LH Fwd Aft In 206

		<u>Warehouse</u>	<u>Lo</u>	<u>c Qty</u>	Loc Code	
		Location				
		Main Warehouse				
		ST		17		
		46099		3		
		(52307)		8		
		52847		6		
Manufactured	No		120	Each	603.0000	
						14-2 -7

D2712

Set Screw

Warehouse Location	Loc Qty	Loc Code
OFFSHORE		
FG	50	
29962	50	

Main Warehouse	
ST	
16400	
43810	

47603

553 20

16 500

	•									
W/O:			WC	ORK ORDER CHAN	IGES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		Page 1						•		
Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes N	o DQ A	۸:	_ Date: _	
	R	esolution:	Dispositio	Disposition: QA: N/C Clos			osed: Date:			
NCR:			WORK ORD	ER NON-CONFORI	MANCE (NCR)				
DATE	STEP	Description of NC	Corrective Action		Section B	Var			Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Descriptio Chief Eng	n S	ign & Date	Section		Chief Eng	QC Inspector
									-	
							-,			
	:									

Work Order ID: 54906

Parent Item:

D206-642-211

Parent Item Name: Skidtube LH

Component Item ID/

Comments:

Replesement	M	fg/	

Purch

Manufactured

Bin Primary Item Location

Last Location Seq ID 🥝

Route Will Unit of Measure

Qty on Hand

Remaining **Qty To Pick**

Start Date: 05/01/2010 Start Qty: 1.00

Issued

Date Issued

Required Qty: 1.00

Required Date: 18/01/2010

Status

D2884

Item Name

Saddle Spacer

Item 🕬

No

120

Each

66.0000

Loc Code

2.0000

Saddle Spacer

Manufactured No

Main Ware	chouse
PR.	52302

29453

Warehouse Location **OFFSHORE** FG

56 56 120 Each

10

10

Loc Qty

87.0000 2.0000

Warehouse	Loc Oty	Loc Code	
Location			
OFFSHORE			
FG	10		
29199	10		
Main Warehouse			
ST	77		VII P 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
37443	5		
52303	72		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					į		
·							
				•			
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	1

Part No: _		_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:
		WO	DK ODDED NON CONFORMAL	NCE (NCD)	· · · · · · · · · · · · · · · · · · ·

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Description of NC Corrective Action Section B			Verification	Varification			
DATE S	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto		
			1 1					ľ		

Work Order ID: 54906

Parent Item:

D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement#7.Ifg/ Item ID **Purch**

Bin Primary Item Location Last Location Route Seq ID Megure Hand

Qty on Remaining

Qty To Pick Issued

Issued

MS21042L3

Purchased

120

Each

3,014.000 8.0000

Nut

January 5, 2010 9:15:56 AM

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	3014		
110844	35		
111274	27		
111668	64		
112314	1388		
1 <u>1238</u> 5	500		
113523	300		8
113537	700		

MS21042L4

Purchased

No

120

Each

4,161.000 12.0000

Loc Code

10-2-2 5/

W

Warehouse	Loc Qty
Location	
Main Warehouse	
ST	4161
102552	6
104248	6
110507	184
(111827)	2965
113422	1000
15924	0

W/O:			WORK ORDER	CHANGES				
DATE	STEP	PRO	PROCEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date:	

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section E	3	Verification	_	Ammusica		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto		
					16.11					
				100-1						
	ate & initial al									

Work Order ID: 54906

D206-642-211 Parent Item:

Parent Item Name: Skidtube LH

Comments:

-	-					
Comp	onent I	tem ID/	Repl	aceme	nt Mfg/ 🗟	¥ 44
Item I	Vame		Item	ID	Purch	*

Last Bin Primary Item Location Location

Route Seq ID

Unit of Measure

Hand

Covon Remaining Qty To Pick Issued

Start Qty: 1.00

Start Date: 05/01/2010

Date Issued

Required Date: 18/01/2010

Required Qty: 1.00

Status

MS21042L6

Purchased

120

Each

484.0000 2.0000

Nut

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	484		
105077	22		
110002	5		-
111548	8		
111578	400		
112492	49		

Dart	Aeros	pace	Ltd
	,,,,,,,,	Puv	

W/O:			WORK ORDER CHANGES							
DATE	STEP	PR	OCEDURE CHANGE	В	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
,										
		PAR #:	Fault Category:	NCR: Yes No DQA:		Date: _				
		:	Disposition:		QA: N/C Closed:					
			WORK OPDED NON-COM	IEODMANICE (N	ICD)	•				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC	Corrective Action Section B			Verification	Ammayal	A			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
				•							
			,								
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	1		1					İ			